

# Grant Review Committee Review Form

Grant Name: NSI for Nationwide Suspicious Activity Reporting

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera

Phone: 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☒ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Response Received** No responses given by the GRC.

☐ **Not Applicable Response Received** Not applicable responses for the grant given by the GRC.

**Totals:** 3 Recommended      Not Recommended 2 No Response Received      Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee Printed Name

8/23/12  
Date

County Auditor Comments:

Grant reimbursement of one-time cost \$24,750.00 with three year maintenance.

- ☒ Recommended  
☐ Not Recommended  
☐ No Response Received

Budget and Finance (BFO) Comments:

All funding for software and hardware components will be provided or reimbursed by NSI Program with a not-to-exceed estimate of \$24,750.

- ☒ Recommended  
☐ Not Recommended  
☐ No Response Received

Purchasing Comments:

Purchasing policies and procedures will apply.

- ☒ Recommended  
☐ Not Recommended  
☐ No Response Received

Information Technology (IT) Comments:

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

☐ Not Applicable – No Information Technology Involved

Human Resources (HR) Comments:

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

☐ Not Applicable – No Human Resources Involved